

Date: Friday, 7/14/2006 8:08:27 AM  
 User: Kim Johnston

## Process Sheet

SPLIT

Customer : CU-DAR001 Dart Helicopters Services  
 Job Number : 27885  
 Estimate Number : 12460  
 P.O. Number : N/A  
 This Issue : 7/14/2006 S.O. No. : N/A  
 Prsht Rev. : NC  
 First Issue : 7/13/2006 Type : MACHINED PARTS  
 Previous Run : N/A  
 Drawing Name : CABLE GUARD KIT  
 Part Number : D205665015  
 Drawing Number : N/A  
 Project Number : N/A  
 Drawing Revision : N/A  
 Material : N/A  
 Due Date : 8/5/2006  
 Qty: 7 Um: 10 Each  
 Written By : [Signature]  
 Checked & Approved By : [Signature] 06.07.13  
 Comment : Est Rev: D Removed Manufacturing 06-06-19 JLM

## Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



Comment: Photocopy bluefile & type labels per PPPD205-665-015 CHG 002

See attached [Signature]

2.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1  
 Pick Packing Kit

3.0 D2529 Washer



Comment: Qty.: 2.0000 Each(s)/Unit Total : 20.0000 Each(s)  
 Washer  
 Batch: B27876

4.0 D2570 Bushing



Comment: Qty.: 8.0000 Each(s)/Unit Total : 80.0000 Each(s)  
 Bushing  
 Batch: B26361

5.0 D2915 Bushings



Comment: Qty.: 4.0000 Each(s)/Unit Total : 40.0000 Each(s)  
 Bushings  
 Batch: B20533 30X 28

AS 06/08/23

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector
06/08/23	2	SPLIT Shortage of bushings D26/15	AB	06/08/23			

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

NOTE: Date &amp; initial all entries

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

Date: Friday, 7/14/2006 8:08:27 AM  
User: Kim Johnston

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: CABLE GUARD KIT

Job Number: 27885

Part Number: D205665015

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

D29161

Cable Guard



Comment: Qty.: 1.0000 Each(s)/Unit Total : 10.0000 Each(s)

Cable Guard

Batch: B27904 x 9 7

7.0

D29163

Cable Guard



Comment: Qty.: 1.0000 Each(s)/Unit Total : 10.0000 Each(s)

Cable Guard

Batch: B20512 x 1 B27905 x 6

8.0

D29165

Cable Guard



Comment: Qty.: 1.0000 Each(s)/Unit Total : 10.0000 Each(s)

Cable Guard

Batch: B20512 x 2 B27906 x 5

9.0

D29167

Cable Guard



Comment: Qty.: 1.0000 Each(s)/Unit Total : 10.0000 Each(s)

Cable Guard

Batch: B27907 x 1 7

10.0

AN447A

BOLT



Comment: Qty.: 4.0000 Each(s)/Unit Total : 40.0000 Each(s)

BOLT

Batch: M14781

11.0

AN455A

Eyebolt



Comment: Qty.: 4.0000 Each(s)/Unit Total : 40.0000 Each(s)

Eyebolt

Batch: M15072

12.0

AN960JD416

Washer



Comment: Qty.: 2.0000 Each(s)/Unit Total : 20.0000 Each(s)

Washer

Batch: M101369



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes ☒ No ☐ DQA: ☒ Date: 06/08/27

NOTE: Date & initial all entries

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

Date: Friday, 7/14/2006 8:08:27 AM  
User: Kim Johnston

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: CABLE GUARD KIT

Job Number: 27885

Part Number: D205665015

Job Number:



Seq. #:

Machine Or Operation:

Description :

13.0

MS21042L4

Nut



Comment: Qty.: 8.0000 Each(s)/Unit Total: 80.0000 Each(s)

Nut

Batch: M19085

*Handwritten:* 06/22/23, 6/1/31, 7/6/23

14.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

*Handwritten:* 06/08/24 (7)

15.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D205-665-015

Location: \_\_\_\_\_

PPP Rev: B

*Handwritten:* 6/8/24 (7)

16.0

DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Inspection Level 21

*Handwritten:* 06.08.25

Job Completion



*Handwritten:* 06.08.24

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

NOTE: Date & initial all entries

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_